

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department – Sanction of an amount of Rs.1,09,619/- (Rupees One Lakh Nine Thousand Six Hundred and Nineteen only) to the Jai Sai Travels, Hyderabad, towards charges for hiring five vehicles provided to the Revenue (DM) Dept., towards "Regional Workshop on Heat wave risk reduction through sharing best practices" in Dr. MCR HRD Institute, Hyd., scheduled on 21st , 22nd & 23 Feb., 2017 - Orders – Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.Rt.No. 18

Dated: 13-03-2017

Read the following:

1. G.O.Rt.No.107, Finance (EBS.VII) Department, dt:04.07.2016.
2. Applications along with bills received from Jai Sai Travels, Hyderabad, dated:27.02.2017.

ORDER:

In the reference 1st read above, the Finance (EBS-VII) Department have issued Budget Release Orders for an amount of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand Only) Non-Plan as additional funds in relaxation of treasury control and quarterly regulation order by way of obtaining supplementary grants during the F/Y 2016-17 to meet the expenditure for hiring of private vehicle for the official use of Revenue (DM) Department.

2. In the reference 2nd read above, Jai Sai Travels, Hyderabad submitted bills for an amount of Rs.1,09,619/- (Rupees One Lakh Nine Thousand Six Hundred and Nineteen only) towards charges of hiring of five vehicles provided to the Revenue (DM) Dept., for the use Revenue (DM) Dept., towards "Regional Workshop on Heat wave risk reduction through sharing best practices" in Dr. MCR HRD Institute, Hyd., scheduled on 21st , 22nd & 23 Feb., 2017.

3. Sanction is hereby accorded for an amount of Rs.1,09,619/- (Rupees One Lakh Nine Thousand Six Hundred and Nineteen only) to the Jai Sai Travels, Hyderabad towards charges of hiring five Innova vehicles provided to the Revenue (DM) Dept., for the use Revenue (DM) Dept., towards "Regional Workshop on Heat wave risk reduction through sharing best practices" in Dr. MCR HRD Institute, Hyd., scheduled on 21st , 22nd & 23 Feb., 2017.

4. The amount of expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2245- Relief on Account Natural calamities; 80- General; MH 001- Direction and Administration; SH (01) Headquarters Office; 130-Office expenses; 134-Other Office expenses".

5. The Revenue (DM.II.Claims) Department shall draw the amount sanctioned in para (3) above and disburse the same through ECS in favour of Jai Sai Travels, Hyderabad at an early date.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.R.MEENA
Commissioner for Disaster Management &
E.O. Special Chief Secretary to Govt., (FAC)**

To
The Jai Sai Travels, Ashok Nagar, Hyderabad.
The Deputy Pay and Accounts officer, Telangana Secretariat, Hyd.
The Revenue (DM.II. Claims) Deptt.,
SF/SC.

//Forwarded by order//

SECTION OFFICER